

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

2004 -2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)



TELEPHONE: (916) 323-5079

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

<p>Name and Address of Commercial Fund-raiser:</p> <p>513</p> <p>CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742</p>	<p>Name and Address of Charitable Organization:</p> <p>CT No. <u>80147</u> F.E.I.N. No. _____</p> <p><input checked="" type="checkbox"/> Na Boys Girls Club South Bay Hector Cepeda Harbor City 1220 West 256th St Ad Harbor City, CA 90710- City, State, and ZIP Code of Charity _____</p>
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CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04, to DECEMBER 31, 20 04

(Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales 3663 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

E. TOTAL REVENUE

3663 ✓ E.

2. EXPENSES

- A. Fees or commissions 518.55 A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 438.50 E.
- F. Vehicle repairs _____ F.
- G. _____ G.
- H. DMV Fees _____ H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. Annual fee - ref exp 1496.00 Ma.
 - b. _____ Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES

2453.05 N.

✓

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3. Distribution or net to charitable organization or charitable purposes 1209.95 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4
5. Total Amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
 Yes No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taran Reeves Member Mngr 8-3-05
 Printed Name Title Date

Charitable organization for verifying the distribution.

Hector Cepeda EXECUTIVE DIR. 7-1-05
 Printed Name Title Date

Laura Valenzuela Administrative Director 7/1/05
 Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED
AUG 05 2005
 Attorney General's
 Registry of Charitable Trusts